

## Electronic Transmission

July 29, 2016

Mr. Amitkumar Raikar Contracting Officer (MTS-4-3) U.S. Environmental Protection Agency, Region 9 75 Hawthorne St. San Francisco, CA 94105-3901

Subject:

Contract No. EP-S9-12-01 Task Order No. 9059 Modification No. 001 PN 30303.0059

Dear Mr. Raikar:

As requested in your email dated July 28, 2016, enclosed please find one signed copy of Modification No. 1 to the subject Task Order. We shall anticipate receipt of a fully executed copy for our files.

Sincerely,

ENVIRONMENTAL QUALITY MANAGEMENT, INC.

Betsy R. Kuhlenberg Contracts Manager

brk

Enclosure

cc: R. McManamy

L. Palmer

				CONTRACT ID CODE	PAGE O	F PAGES
O ALIENDAGE	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT			1	3
Z. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE DATE	1	EQUISITION/PURCHASE REQ. NO.	5. PROJECT NO	). (If applicable)
001		See Block 16C		-R9-16-00527		
6. ISSUED BY	CODE	R9	7. A	DMINISTERED BY (If other than Item 6)	CODE	
Region 9						
	ronmental Protection	Agency				
	norne Street ncisco CA 94105					
San Fran	ICISCO CA 94105					
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	; county, State and ZIP Code)	(x)	A. AMENDMENT OF SOLICITATION NO.		
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	ENTAL QUALITY MANAGE: ILLON BOULEVARD	MENI, LINC.	1 1	DB. DATED (SEE ITEM 11)		
	TI OH 452402788					
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			x j	ioa. modification of contract/ordi EP-S9-12-01	ER NO.	
				9059		
				IOB. DATED (SEE ITEM 13)		
CODE 62	2824886	FACILITY CODE		06/30/2016		
		11. THIS ITEM ONLY APPLIES TO	AMEN	DMENTS OF SOLICITATIONS		
The above n	numbered solicitation is amended as set for				extended. is not e	extended.
separate lett	ter or telegram which includes a reference	to the solicitation and amendment num	bers.	receipt of this amendment on each copy of t FAILURE OF YOUR ACKNOWLEDGEMEN PECIFIED MAY RESULT IN REJECTION O	T TO BE RECEIVED A	т
virtue of this	amendment you desire to change an offer	er already submitted, such change may	be mad	de by telegram or letter, provided each telegi	-	
	the solicitation and this amendment, and ING AND APPROPRIATION DATA (If reg	·			+000	
see Sche		Ne	t Ir	crease:	\$200,000.0	0
		ODIFICATION OF CONTRACTS/ORDE	RS. IT	MODIFIES THE CONTRACT/ORDER NO. A	S DESCRIBED IN ITEM	1 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) TH	Е СНА	NGES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRACT	
	ORDER NO. IN ITEM TOA.				· · · · · · · · · · · · · · · · · · ·	
	D THE ADOME NI IMPEDED CONTRA	CT/ORDER IS MODIFIED TO REFLECT	THE	ADMINISTRATIVE CHANGES (such as char TY OF FAR 43.103(b).	nges in paying office,	
	appropriation date, etc.) SET FORTI	IN ITEM 14. PURSUANT TO THE AU	THORI			
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO	OHTUA	RITY OF:		
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NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-S9-12-01/9059/001
 2
 3

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	- Decontaminate impacted areas of the burned				
	facility and dispose of decontaminated materials				
	as directed by the EPA OSC;				
	- Remove all contaminated debris and soil from				
	the burned facility;				
	- Provide technical support related to the				
	removal activities as directed by the EPA OSC.				
	2. Funding in the amount of \$200,000.00 is hereby				
	added to this task order.				
	3. The total amount of this task order is hereby				
	increased by \$200,000.00, from \$100,000.00 to				
	\$300,000.00.				
	4. All other terms and conditions remain the same.				
	TOCOR: Barbara Lee				
	LIST OF CHANGES:				
	Reason for Modification : Supplemental Agreement				
	for work within scope				
	New Total Amount for this Award: \$300,000.00				
	Obligated Amount for this Modification:				
	\$200,000.00				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed				
	from \$100,000.00 to \$300,000.00				
	Obligated Amount for this modification:				
	\$200,000.00				
	CHANGES FOR DELIVERY LOCATION: R9				
	Amount changed from \$100,000.00 to \$300,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-T-9AK0E-303DC6-2505-C001-169AK0E544-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 9AK0E				
	Program (PRC) 303DC6				
	Budget (BOC) 2505				
	Job # (Site/Project) A9APRV00				
	Cost Organization C001				
	DCN-LineID 169AK0E544-001				
	Amount: \$200,000.00				
	Continued				
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NSN 7540-01-152-8067

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CONTINUATION SHEET	EP-S9-12-01/9059/001	3	3

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Delivery Location Code: R9		1		
	Region 9				
	US Environmental Protection Agency				
	75 Hawthorne Street				
	San Francisco CA 94105 USA				
	Payment:			1	
	RTP Finance Center				
	US Environmental Protection Agency RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 06/30/2016 to 09/30/2016				
		-			
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NSN 7540-01-152-8067